

TAXINVOICE

Invoice No: 642
Invoice Date: 2023-04-21
Due Date: 2023-05-21

Billed By

Business Name: Kalpana Hardware
Email:
Phone:
GSTIN: 24AAAFK1234A1Z1
PAN: AAAFK1234A
Address: Bopal, Ahmedabad,
Gujarat 380058
City: Ahmedabad
Postal Code: 382350
State: Gujarat

Billed To

Business Name: Jain Hardware
Email:
Phone:
GSTIN: 24AAAFJ5678A1Z2
PAN: AAAFJ5678A
Address: Motera, Ahmedabad,
Gujarat 380005
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Tempered Glass (8x4 ft sheet)	7007	1200	45	54000.00	18	63720.00
Marine Plywood (8x4 ft sheet)	4412	1500	15	22500.00	18	26550.00
			Total Taxable Value		76500.00	
			Subtotal		90270.00	
			Discount		4000	
			Total		86270.00	
			Amount Paid		0.00	
			Balance Due		Rs 86270.00	

Terms and condition

Please make the payment by the due date.

